Aug-17-04

From-Honigman, Miller, Schwart, Cohn

248 566 8311

P.004/014

I neraby partify that this correspondence is being sent VIA FACSIMILE to the U.S. Petent and Trademark Office to fac number 703-872-8306 on the date

Dâtod: Avraust 17, 2004

Docket No.: 209533-81444

(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

Stephen M. Birken

RECEIVED CENTRAL FAX CENTER

AUG 1 7 2004

Application No.: 10/080,733

Art Unit: 1754

Filed: February 22, 2002

Examiner: Steven J. Bos

For: METHOD AND APPARATUS FOR SEPARATING METAL VALUES

<u>AMENDMENT IN RESPONSE TO NON-FINAL OFFICE ACTION</u>

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Dear Sir:

INTRODUCTORY COMMENTS

In response to the non-final Office Action dated February 20, 2004, please amend the above-identified U.S. patent application as follows:

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks/Arguments begin on page 7 of this paper.

Adjustment date: 11/02/2004 SDIRETA1

27/2004 CSIAS1 00000001 503145 .10080773

PAGE 4/14 * RCVD AT 8/17/2004 6:39:13 PM [Eastern Daylight Time] * SVR:USPTO-EFXRF-1/4 * DNIS:8729306 * CSID:2485668311 * DURATION (mm-ss):06-06

BEST AVAILABLE COPY

PAIRT T. MICHER (check the following, if desli y copy of statement) DIVISION prereferred to occurs A copy of the accompanies #65 re IES CHARG AMOUNT OF 2004 SEP 23 PM 4 REFUND REQUESTED ☐ Filing fee Surcharge for the than the filing de (37 C.F.R. § 1.16) ☐ Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e)) Extension of term ☐ first month second month ☐ third month ☐ fourth month ☐ fifth month. \$113:00 **Excess claims** Issue fee Petition fee Patent mainteneres the ☐ first meintareas ☐ second maintain in third main whence too ☐ Patent maintent are felt sururary □ Other . \$113.00 TOTAL REFUND REQUESTED

(Request for Return (Improper Charge of Credit Card Account) [19-4]—page 2 of 3)

-7/07 Pub.605)

2004 SEP 23 PM 4: 40

IN EXPLANATION

LONG IT STRON

On Foruary 22, 2002, apply the second of the

The eposit account of the undersigned was charged \$172.00 for 3 axtra independent claims and \$27.00 for claims over 20.

A re and of \$113.00 is requested.

IV MANNER OF REFURE

case make retundaby	73 58	make	returk	o by	
---------------------	--------------	------	--------	------	--

Tx crediting Acoust No. 50 21 25

- crediting credit card as about on the graph of credit card information authoriza-
- NING: Credit card information allowed and be instead on this form as firmay become public.

refunding payment.

Re No.: 33373

Tel p.: (248) 56698500

Cu mer No.: 44200

OF THE INCHES

doseph V. Coppola, Sr.

Appe or print name of actions)

Southern Schwartz and Cohn LLP

12270 Telegraph Road. Suite 225

Bingham Farms, MI 48025-2457

(Request for Milland Emproper Charge of Credit Card Account) [18-4]-page 3 of 3)

BEST AVAILABLE COPY

726

20A SER 23 PM 4: 40

Kru. 13, Joyce From:

Sent: Tue. ay, September 14, 200

To: Cop da Sr., Joseph V. Subject: FW: sr your request...

-----Original M --age-----From: Thoma Laura

Sent: Tuesday September 14, 2004 4:52 PM

To: Krumpe, I ce

Subject: per ' ir request...



inited States atent and rademark Office

Deposit Account Statement

Requested ${\mathbb S}$

oment Month:

August 2004

Deposit Acca

t Number:

503145

Name:

HONIGMAN MILLER SCHWARTZ & COHN LLP

Attention:

LAURA THOMAS

Address:

2290 FIRST NATIONAL BLDG.

City: State: **DETROIT**

MI

Zip:

48226

DATE SEQ TING	ATTORNEY DOCKET CODE NBR	AM T	BA'.
08/02 70 € © 2194	209546-81358 1005	\$160.00	\$2 3,6 8 1.00
08/02 175 1 72225	209529-81920 2001	\$38 5.00	\$23,296.00
08/02 176 ft. 02225	209529-81920 2202	\$90.00	\$23,206.00
08/02 177 11 13 2225	209529-81920 2201	\$86.00	\$23,120.00
08/04 293 1 73162	209546-81877 1613	\$920.00	\$22,200.00
08/04 294 1)3162	209546-81877 8021	\$40.00	\$2 2,160.00
08/05 2 1 15436	64392 -0080 1251	\$110.00	\$2 2,050.00
08/05 3 7 5436	64392-0080 1801	\$770.00	\$21,280.00
08/05 51 1 5042	209593-81550 1617	\$130.00	\$2 1,150.00
08/05 52 4 J5042	209593-81550 8021	\$40.00	\$ 21,110.00
08 /05 84 € 0665	AP9641 1801	\$770.00	\$20,340.00
08 /05 1464 ? 36867	209346-81480 7003	\$100.00	\$20,240.00
08/06 142 € 38712	209546-81876 1005	\$160.00	\$20,080.00
08/09 142 1 33531	209546-81206 1613	\$920.00	\$12,160.00
08/09 143 1 . 3531	209548-81206 80 21	\$40.00	\$19,120.00
08 /09 144 1 3531	209546-81206 8021	\$40.00	\$19.080.00
08/09 237 (2594	AP10096 1616	\$290.00	\$16,790.00

09/14/2004

Talendar in the last the